

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

CAMERONPAC
PO BOX 23173
JEFFERSON, LA 70183

OFFICE USE ONLY

Report Number: 47481

Date Filed: 2/13/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

2. Date of Election _____

This report covers from 7/15/2014 through 12/31/2014

3. Type of Report:

| | |
|----------------------------------|-----------------------------------|
| _____ 180th day prior to primary | _____ 40th day after general |
| _____ 90th day prior to primary | <u>X</u> Annual (future election) |
| _____ 30th day prior to primary | _____ Monthly |
| _____ 10th day prior to primary | |
| _____ 10th day prior to general | _____ Amendment to prior report |

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

JOHN CAMERON HENRY

Chairperson

234 PHOSPHOR AVE.

METAIRIE, LA 70005

WILLIAM VANDERBROOK

Treasurer

2900 CLEARVIEW PKWY
SUITE 206
METAIRIE, LA 70006

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

_____ Yes

X No

If "yes", which party?

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13th day of February, 2015.

JOHN CAMERON HENRY

Signature of Committee/Chairperson

504-571-5137

Daytime Telephone

WILLIAM VANDERBROOK

Signature of Committee Treasurer, if any

504-455-0762

Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|-------------------------------------------------|--------------|
| 1. Contributions (Schedule A-1) | \$ 38,000.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 38,000.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 38,000.00 |

| DISBURSEMENTS | This Period |
|----------------------------------------------------------|-------------|
| 9. General Expenditures (Schedule E-1) | \$ 1,347.83 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 0.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 1,347.83 |
| 13. Other Disbursements (Schedule E-4) | \$ 0.00 |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 15. Funds Loaned (Schedule D) | \$ 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 1,347.83 |

| FINANCIAL SUMMARY | Amount |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | \$ 0.00 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | \$ 38,000.00 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above) | \$ 1,347.83 |
| 20. Funds on hand at close of reporting period | \$ 36,652.17 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 5,000.00 |
| 24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | \$ 0.00 |
| 25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | \$ 0.00 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | \$ 0.00 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| BIG EASY STUDIOS LLC 13800 OLD GENTILLY RD BLDG 101 RM EB43 NEW ORLEANS, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/29/2014 | \$500.00 | \$500.00 |
| BRYCE TRANSPORT INC 15025 HWY 80 MINDEN, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2014 | \$1,000.00 | \$1,000.00 |
| COASTAL CARGO COMPANY LLC PO BOX 53235 NEW ORLEANS, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/23/2014 | \$5,000.00 | \$5,000.00 |
| COASTAL CARGO TEXAS INC. PO BOX 53235 NEW ORLEANS, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/23/2014 | \$5,000.00 | \$5,000.00 |
| HAEUSER LAND LLC 1504 L & A ROAD METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/23/2014 | \$5,000.00 | \$5,000.00 |
| HAEUSER REALTY LLC 1504 L & A ROAD METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/23/2014 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$ 21,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------|--------------------|
| | a. Date(s) | b. Amount(s) | |
| J.W. NELSON TRANSPORT INC PO BOX 16984 LAKE CHARLES, LA 70616 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2014 | \$1,000.00 | \$1,000.00 |
| JUSTISS OIL COMPANY PO BOX 2990 JENA, LA 71342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/17/2014 | \$1,500.00 | \$1,500.00 |
| LOUIS D HAEUSER INVESTMENTS LLC 1504 L & A ROAD METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/23/2014 | \$5,000.00 | \$5,000.00 |
| QUALITY TRANSPORT INC PO BOX 74339 BATON ROUGE, LA 70874 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2014 | \$500.00 | \$500.00 |
| SCALISE FOR CONGRESS 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/15/2014 | \$5,000.00 | \$5,000.00 |
| SMITH & FAWER LLC 201 ST CHARLES AVE SUITE 3702 NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$ 14,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 5,000.00 | | TOTAL (complete only on last page of this schedule) | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|----------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| TRIPLE G EXPRESS INC PO BOX 10485 JEFFERSON, LA 70181 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/17/2014 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$ 2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 38,000.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) \$ 5,000.00 |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ACME OYSTER HOUSE 3000 VETERANS BLVD METAIRIE, LA 70002 | 10/20/2014 | FOOD AND BEVERAGE | \$ 176.09 |
| BOBBY HEBERTS RESTAURANT VETERANS BLVD METAIRIE, LA 70006 | 09/25/2014 | FOOD AND BEVERAGE | \$ 40.64 |
| CAFE HOPE 1101 BARATARIA BLVD MARRERO, LA 70072 | 08/28/2014 | FOOD AND BEVERAGE | \$ 39.71 |
| EXXON MOBIL 5959 LOS COLINAS BLVD IRVING, TX 75039 | 08/22/2014 | GASOLINE | \$ 100.00 |
| FEDEX 642 S SHADY GROVE RD MEMPHIS, TN 38120 | 08/20/2014 | DELIVERY | \$ 37.72 |
| HARLAND CLARKE 15955 LA CANTERA PKWY SAN ANTONIO, TX 78256 | 07/25/2014 | CHECK PRINTING | \$ 34.33 |
| HERBY K 1833 PIERRE AVE SHREVEPORT, LA 71103 | 08/22/2014 | FOOD AND BEVERAGE | \$ 39.45 |
| HOUSTONS RESTAURANT 4241 VETERANS BLVD METAIRIE, LA 70006 | 08/29/2014 | FOOD AND BEVERAGE | \$ 65.19 |
| 3. SUBTOTAL (optional) | | | \$ 533.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821 | 07/22/2014 | ANNUAL FILING FEE | \$ 100.00 |
| LA SECRETARY OF STATE PO BOX 94125 BATON ROUGE, LA 70804 | 07/28/2014 | ANNUAL FILING FEE | \$ 105.00 |
| PREMIUM PARKING NEW ORLEANS NEW ORLEANS, LA 70130 | 09/05/2014 | PARKING | \$ 10.00 |
| RACEWAY 2207 LOUISA ST RAYVILLE, LA 71269 | 09/30/2014 | GASOLINE | \$ 75.00 |
| RESTAURANT SAGE 1301 NORTH 19TH ST MONROE, LA 71201 | 09/30/2014 | FOOD AND BEVERAGE | \$ 63.90 |
| SAKE CAFE 4201 VETERANS BLVD METAIRIE, LA 70006 | 09/02/2014 | FOOD AND BEVERAGE | \$ 81.64 |
| SAKE CAFE 4201 VETERANS BLVD METAIRIE, LA 70006 | 09/29/2014 | FOOD AND BEVERAGE | \$ 63.18 |
| SHELL OIL PO BOX 2463 HOUSTON, TX 77252 | 08/25/2014 | GASOLINE | \$ 157.55 |
| 3. SUBTOTAL (optional) | | | \$ 656.27 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHELL OIL PO BOX 2463 HOUSTON, TX 77252 | 09/29/2014 | GASOLINE | \$ 63.25 |
| SHOGUN RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002 | 11/20/2014 | FOOD AND BEVERAGE | \$ 74.53 |
| WAFFLE HOUSE 167 MAXWELL DR RAYVILLE, LA 71269 | 10/02/2014 | FOOD AND BEVERAGE | \$ 20.65 |
| 3. SUBTOTAL (optional) | | | \$ 158.43 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 1,347.83 |

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